

JobCrystal (Pty) Ltd

PAIA MANUAL

Prepared in terms of section 51 of the Promotion of Access to Information Act 2 of 2000 (as amended)

DATE OF COMPILATION: 14/03/2023 DATE OF REVISION: 28/03/2023

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1. LIST OF ACRONYMS AND ABBREVIATIONS

1.1	"CEO"	Chief Executive Officer
1.2	"DIO"	Deputy Information Officer;
1.3	"IO"	Information Officer;
1.4	"Minister"	Minister of Justice and Correctional Services;
1.5	"PAIA"	Promotion of Access to Information Act No. 2 of 2000(as Amended;
1.6	"POPIA"	Protection of Personal Information Act No.4 of 2013;
1.7	"Regulator"	Information Regulator; and
1.8	"Republic"	Republic of South Africa

2. PURPOSE OF PAIA MANUAL

This PAIA Manual is useful for the public to-

- 2.1 check the categories of records held by a body which are available without a person having to submit a formal PAIA request;
- 2.2 have a sufficient understanding of how to make a request for access to a record of the body, by providing a description of the subjects on which the body holds records and the categories of records held on each subject;
- 2.3 know the description of the records of the body which are available in accordance with any other legislation;

- 2.4 access all the relevant contact details of the Information Officer and Deputy Information Officer who will assist the public with the records they intend to access;
- 2.5 know the description of the guide on how to use PAIA, as updated by the Regulator and how to obtain access to it;
- 2.6 know if the body will process personal information, the purpose of processing of personal information and the description of the categories of data subjects and of the information or categories of information relating thereto;
- 2.7 know the description of the categories of data subjects and of the information or categories of information relating thereto;
- 2.8 know the recipients or categories of recipients to whom the personal information may be supplied;
- 2.9 know if the body has planned to transfer or process personal information outside the Republic of South Africa and the recipients or categories of recipients to whom the personal information may be supplied; and
- 2.10 know whether the body has appropriate security measures to ensure the confidentiality, integrity and availability of the personal information which is to be processed.

3. KEY CONTACT DETAILS FOR ACCESS TO INFORMATION OF JOB CRYSTAL (PTY) LTD

3.1. Chief Information Officer

Name:	Sasha Knott
Tel:	082 820 3599
Email:	sasha@jobcrystal.co.za

3.2. Deputy Information Officer

Name:	Kelly Louw
Tel:	087 135 1005
Email:	kelly@jobcrystal.co.za

3.3 Access to information general contacts

Email: info@jobcrystal.co.za

3.4 National or Head Office

Postal Address:

	P O Box 4297
	Tygervalley
	7536
	Cape Town
Physical Address:	Unit 202 Omnipark
	102 Edward Street
	Bellville
	Cape Town
	7530
Telephone:	087 135 1005
Email:	info@jobcrystal.co.za
Website:	https://jobcrystal.co.za/

4. GUIDE ON HOW TO USE PAIA AND HOW TO OBTAIN ACCESS TO THE GUIDE

4.1. The Regulator has, in terms of section 10(1) of PAIA, as amended, updated, and made available the revised Guide on how to use PAIA ("Guide"), in an easily comprehensible form and manner, as may reasonably be required by a person who wishes to exercise any right contemplated in PAIA and POPIA.

- 4.2. The Guide is available in each of the official languages and in braille.
- 4.3. The aforesaid Guide contains the description of-
 - 4.3.1. the objects of PAIA and POPIA;
 - 4.3.2. the postal and street address, phone and fax number and, if available, electronic mail address of-
 - 4.3.2.1. the Information Officer of every public body, and
 - 4.3.2.2. every Deputy Information Officer of every public and private body designated in terms of section 17(1) of PAIA¹ and section 56 of POPIA²;
 - 4.3.3. the manner and form of a request for-
 - 4.3.3.1. access to a record of a public body contemplated in section 11³; and
 - 4.3.3.2. access to a record of a private body contemplated in section 50^4 ;
 - 4.3.4. the assistance available from the IO of a public body in terms of PAIA and POPIA;
 - 4.3.5. the assistance available from the Regulator in terms of PAIA and POPIA;
 - 4.3.6. all remedies in law available regarding an act or failure to act in respect of a right or duty conferred or imposed by PAIA and POPIA, including the manner of lodging-

¹ Section 17(1) of PAIA- For the purposes of PAIA, each public body must, subject to legislation governing the employment of personnel of the public body concerned, designate such number of persons as deputy information officers as are necessary to render the public body as accessible as reasonably possible for requesters of its records.

 $^{^2}$ Section 56(a) of POPIA- Each public and private body must make provision, in the manner prescribed in section 17 of the Promotion of Access to Information Act, with the necessary changes, for the designation of such a number of persons, if any, as deputy information officers as is necessary to perform the duties and responsibilities as set out in section 55(1) of POPIA.

³ Section 11(1) of PAIA- A requester must be given access to a record of a public body if that requester complies with all the procedural requirements in PAIA relating to a request for access to that record; and access to that record is not refused in terms of any ground for refusal contemplated in Chapter 4 of this Part.

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⁴ Section 50(1) of PAIA- A requester must be given access to any record of a private body if-

a) that record is required for the exercise or protection of any rights;

- b) that person complies with the procedural requirements in PAIA relating to a request for access to that record; and
- c) access to that record is not refused in terms of any ground for refusal contemplated in Chapter 4 of this Part.
 - 4.3.6.1. an internal appeal;
 - 4.3.6.2. a complaint to the Regulator; and
 - 4.3.6.3. an application with a court against a decision by the information officer of a public body, a decision on internal appeal or a decision by the Regulator or a decision of the head of a private body;
 - 4.3.7. the provisions of sections 14⁵ and 51⁶ requiring a public body and private body, respectively, to compile a manual, and how to obtain access to a manual;
 - 4.3.8. the provisions of sections 15⁷ and 52⁸ providing for the voluntary disclosure of categories of records by a public body and private body, respectively;
 - 4.3.9. the notices issued in terms of sections 22⁹ and 54¹⁰ regarding fees to be paid in relation to requests for access; and
 - 4.3.10. the regulations made in terms of section 92^{11} .

⁵ Section 14(1) of PAIA- The information officer of a public body must, in at least three official languages, make available a manual containing information listed in paragraph 4 above.

⁶ Section 51(1) of PAIA- The head of a private body must make available a manual containing the description of the information listed in paragraph 4 above.

⁷ Section 15(1) of PAIA- The information officer of a public body, must make available in the prescribed manner a description of the categories of records of the public body that are automatically available without a person having to request access

⁸ Section 52(1) of PAIA- The head of a private body may, on a voluntary basis, make available in the prescribed manner a description of the categories of records of the private body that are automatically available without a person having to request access

⁹ Section 22(1) of PAIA- The information officer of a public body to whom a request for access is made, must by notice require the requester to pay the prescribed request fee (if any), before further processing the request.

¹⁰ Section 54(1) of PAIA- The head of a private body to whom a request for access is made must by notice require the requester to pay the prescribed request fee (if any), before further processing the request.

¹¹ Section 92(1) of PAIA provides that – "The Minister may, by notice in the Gazette, make regulations regarding-

⁽a) any matter which is required or permitted by this Act to be prescribed;

⁽b) any matter relating to the fees contemplated in sections 22 and 54;

(c) any notice required by this Act;

- (d) uniform criteria to be applied by the information officer of a public body when deciding which categories of records are to be made available in terms of section 15; and
- (e) any administrative or procedural matter necessary to give effect to the provisions of this Act."
 - 4.4. Members of the public can inspect or make copies of the Guide from the offices of the public and private bodies, including the office of the Regulator, during normal working hours.
 - 4.5. The Guide can also be obtained-
 - 4.5.1. upon request to the Information Officer;
 - 4.5.2. from the website of the Regulator (<u>https://www.justice.gov.za/inforeg/</u>).
 - 4.6 A copy of the Guide is also available in the following official language, for public inspection during normal office hours-
 - 4.5.3. English

5. CATEGORIES OF RECORDS OF JOB CRYSTAL (PTY) LTD WHICH ARE AVAILABLE WITHOUT A PERSON HAVING TO REQUEST ACCESS

Category of records	Types of the Record	Available on Website	Available upon request
Job Descriptions	Company creation of job descriptions detailing a jobs requirements	Х	
Salary benchmark data	Salary benchmark data which is aggregated based on our data from clients and candidates.	Х	
Pricing	Pricing is displayed on our different products.		
Contact Information	Information to contact Job Crystal and our support team is available on the website	Х	
Testimonials	Reviews and testimonials from our clients and candidates is available on our website	Х	
Case Studies	Case studies completed on our clients and systems is available.	Х	
Blogs	Blogs are available on our website	Х	

6. DESCRIPTION OF THE RECORDS OF JOB CRYSTAL (PTY) LTD WHICH ARE AVAILABLE IN ACCORDANCE WITH ANY OTHER LEGISLATION

Category of Records	Applicable Legislation
Memorandum of incorporation	Companies Act 71 of 2008
PAIA Manual	Promotion of Access to Information Act 2 of 2000
BEE Certificate	Broad-Based Black Economic Empowerment Act 53 of 2003
Company registration and Annual Returns	Companies Act, 71 of 2008

7. DESCRIPTION OF THE SUBJECTS ON WHICH THE BODY HOLDS RECORDS AND CATEGORIES OF RECORDS HELD ON EACH SUBJECT BY THE JOB CRYSTAL (PTY) LTD

NB: Describe the subjects (i.e. Finance, SCM or HR), in respect of which the body holds records and the categories of records held on each subject. Below is an example of the table that can be used.

Subjects on which the body holds records	Categories of records
Executive	Strategic plans
Human Resources	 HR policies and procedures HR Contracts Employees records

8. PROCESSING OF PERSONAL INFORMATION

8.1 Purpose of Processing Personal Information

Job Crystal (Pty) Ltd processes personal information inline with our sole purpose to assist in employment efforts for our clients and our candidates. Candidates share their personal details with us to assist in finding employment or advertising their skills to our clients, while clients share their details in order for us to advertise and assist in finding them staff for their business. Job Crystal (Pty) Ltd completed background checks on potential employees for our clients and has signed consent for these checks by each candidate.

8.2 Description of the categories of Data Subjects and of the information or categories of information relating thereto

Categories of Data Subjects	Personal Information that may be processed
Customers / Clients	Company Name
	Trading Name
	VAT Number
	Address
	Email address
	Phone Number
	Job Descriptions
Service Providers	Company Name
	Trading Name
	VAT Number
	Address
	Email address
	Phone Number
	Bank Details
Employees	Name and Surname ID/Passport Number Bank Details
	Address
	Phone Number
	Personal Email Address Salary Information
	CV/Resume – detailing education, skills and work

	experience Background Checks detailing credit, criminal and education verification with previous employment referee details
Candidates/Talent	Name and Surname ID/Passport Number Address Phone Number Personal Email Address Salary Information CV/Resume – detailing education, skills and work Background Checks detailing credit, criminal and education verification with previous employment referee details

8.3 The recipients or categories of recipients to whom the personal information may be supplied

Category of personal information	Recipients or Categories of Recipients to whom the personal information may be supplied
Identity number and names, for	South African Police Services
criminal checks	
Qualifications, for qualification	South African Qualifications Authority
verifications	
Credit and payment history, for	Credit Bureaus
credit information	
Candidate CVs and personal details	Clients/companies who have signed up with Job Crystal
Background check results – name, surname, ID, address, contact details and results of the background check	Clients/companies who have signed up with Job Crystal and requested a check on a specific candidate
Client/Company information – address, name, contact details	To potential candidates to advertise the details of the company for hiring purposes

8.4 Planned transborder flows of personal information

Category of personal information	Transborder flows
Candidate personal details and CV's	International clients (based in England and United States)
Background check results – showing personal details	International clients
Cloud Servers	Ireland

8.5 General description of Information Security Measures to be implemented by the responsible party to ensure the confidentiality, integrity and availability of the information

Job Crystal (Pty) Ltd make use of Information Security Measures:

- Password Protection on all system logins
- Data Encryption on database
- Firewall policy on cloud based servers
- Email protocols
- Anti-virus software

9. AVAILABILITY OF THE MANUAL

- 9.1 A copy of the Manual is available-
 - 9.1.1 on www.jobcrystal.co.za;

- 9.1.2 to the Information Regulator upon request.
- 9.2 A fee for a copy of the Manual, as contemplated in annexure B of the Regulations, shall be payable per each A4-size photocopy made.

10. UPDATING OF THE MANUAL

The head of Job Crystal (Pty) Ltd will on a regular basis update this manual.

Issued by

SJ Knatt

Sasha Knott Chief Executive Officer